

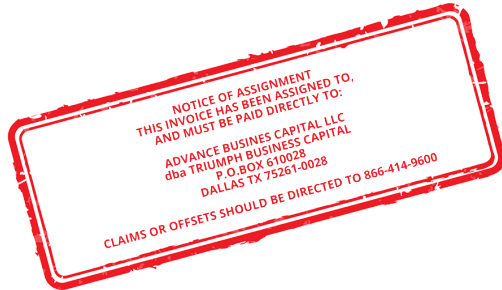


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**COMBINED  
TRANSPORT, INC.**  
TEL: (541) 734-7418  
CENTRAL POINT,OR



**Invoice No :** 10206  
**Invoice Date :** 2017-02-10  
**Load# :** 10591  
**Ship Date** 2017-02-03  
**Delivery Date :** 2017-02-10  
**W/O # Ref No. :** 864057

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> COWLITZ <b>Type:</b> Full <b>Address:</b> 400 SE 2nd AVE Napavine, WA, USA <b>Phone:</b> (000) 000-0000	1	2017-02-03	48000
<b>Consignee:</b> LOWES #1432 <b>Type:</b> Full <b>Address:</b> 180 Servistar Ind Way Westfield, MA, USA <b>Phone:</b> (413) 788-3400	1	2017-02-10	48000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$4,400.00</b>
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P.O Box 3667  
5656 Crater Lake Avenue  
Central Point, Oregon 97502

## TRUCK CONFIRMATION

Email: rroe@combinedtransport.com  
Date: 02/02/17

Phone: 541-618-6553  
CT #: 864057

Fax: 541-826-7575  
Rate: \$4,400.00

Office Contact: YULI  
Office Phone: 305-684-8481  
Driver: ROBERT

Company: VIKI LOGISTICS CORP  
Fax/Email:  
Cell: 305-763-6385

PICKUP	DELIVERY
Date: 02/03/17	Date: 02/10/17
Time: 10:00	Time: 08:00
Name:	Name: LOWES #1432
Address:	Address: 180 SERVISTAR IND. WAY
City: NAPA VINE, WA 98565	City: WESTFIELD, MA 01085
Contact:	Contact: JANIS (RECEIVING)
Phone:	Phone: 413-788-3400 XT 200

Commodity: LUMBER

Trailer Type: FLATBED

Model:

S/N:

Length: 0'0"

Width: 0'"

Height: 0'"

Weight: 48000

*This box will have various load requirements, such as "Tarp Required", "TWIC Required", etc:*  
**TARP REQUIRED**

- Driver must contact MIKE STEPHENS @ 541-618-6564 for complete dispatch. *This is imperative.* Driver must call in when loaded.
- Driver must check in with MIKE STEPHENS daily. If the driver doesn't check in with us penalties may occur. Thank You.
- For unused truck orders and detention time, the truck will receive payment after we received it from the customer.
- If driver misses crane and rigging schedules, charges may be incurred for rescheduling.
- For payment you must send legible paperwork including Bill of Lading and signed proof of delivery via mail or e-mail in PDF format to [billing@combinedtransport.com](mailto:billing@combinedtransport.com)

1/3 Advance to driver only after load is picked up. Up to \$500 per day  
Advances are available only Monday – Friday

Yes No (Circle one)

Must Circle for Advance

Confirmed with: RACHAEL ROE

Confirmed by: *Yuli*

Dispatcher: MIKE STEPHENS

Signature: *[Signature]*

Please sign and fax back to 541-826-7575



# HAMPTON LUMBER SALES

9000 SW Barnes Road, St 200  
Portland, OR 97225 U.S.A  
Phone: (+1) 503.297.7691  
Fax: (+1) 503.293.6608  
www.hamptonlumber.com

## BILL OF LADING

Shipment Number: **1088407**

Print Date: 2/3/2017  
Time: 12:04  
Ship Date: 2/3/2017

Consignee: LOWES DC #01432  
Ship To: LOWES DC #1432  
180 SERVISTAR INDUSTRIAL WAY  
WESTFIELD, MA 01085 USA  
413-788-3400

Carrier: COMBINED TRANSPORT  
Equipment Type: SEMI  
Unit Number: 36 VICKA  
Tarp Required? YES

Routing:

Sales Order # 751759	Customer PO# LWES	Tel: 413-788-3400 Fax:	TrkBook #: Seal #:
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Description	Pieces/ Length	SKU	Pcs/Pkg	Quantity	Units
2 x 4 HEM-FIR KD STUD NO WANE S4S L21					
RA10439444	294/PET 96"	26818294	1.568	MBF	1
RA10439445	294/PET 96"	26818294	1.568	MBF	1
RA10439446	294/PET 96"	26818294	1.568	MBF	1
RA10439447	294/PET 96"	26818294	1.568	MBF	1
RA10439448	294/PET 96"	26818294	1.568	MBF	1
RA10439449	294/PET 96"	26818294	1.568	MBF	1
RA10439494	294/PET 96"	26818294	1.568	MBF	1
RA10439496	294/PET 96"	26818294	1.568	MBF	1
RA10439497	294/PET 96"	26818294	1.568	MBF	1
RA10439498	294/PET 96"	26818294	1.568	MBF	1
RA10439499	294/PET 96"	26818294	1.568	MBF	1
RA10439523	294/PET 96"	26818294	1.568	MBF	1
RA10439541	294/PET 96"	26818294	1.568	MBF	1
RA10439542	294/PET 96"	26818294	1.568	MBF	1
RA10439543	294/PET 96"	26818294	1.568	MBF	1
RA10439544	294/PET 96"	26818294	1.568	MBF	1
RA10439615	294/PET 96"	26818294	1.568	MBF	1
RA10440203	294/PET 96"	26818294	1.568	MBF	1

Robert VICKA

This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Notice: Shipper and carrier agree that transportation of commodities specified by this manifest are subject to all printed terms and conditions of the Uniform Straight Bill of Lading, unless modified by separate agreement, as specified in the National Motor Freight classifications - NMFC-M-or subsequent issues effective at time of shipment.

LOWES FDC #1432

Shipper: NAPAVINE RELOAD	Carrier: COMBINED TRANSPORT	Consignee: <b>LOWES</b>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Date: 2-3-17	Date: <i>[Date]</i>	Date: 2-10-17